

November 23, 2021

Pershing Technology Services Corporation

北祥科技服務股份有限公司

2F., No.18, Wenhua St., Neihu Dist., Taipei City 114745, Taiwan (R.O.C.)

114745台北市內湖區文湖街18號2F

Dear Sirs,

We are pleased to confirm that, based on the satisfactory results of our assessment as concluded on 04 & 12 November 2021, **Pershing Technology Services Corporation** has been recommended for registration as a company conforming to **ISO/IEC 27001:2013 : Information Security Management Systems Certification** requirements in the scope of **Prevision of Information Security management activities for development and maintenance of core systems (ERP、workflow & HR system) 、network service management and computer room operation and maintenance. This is in accordance with the Statement of Applicability version V1.1.**

SGS台灣檢驗科技股份有限公司於2021年11月04日& 11月12日，於北祥科技服務股份有限公司執行驗證，有鑑於其令人滿意的稽核結果，我們很樂意以此函證明北祥科技服務股份有限公司業經推薦為符合 **ISO/IEC 27001:2013 : Information Security Management Systems Certification**要求的組織，驗證範圍核心系統（ERP系統、HR系統與Workflow系統）之開發、營運與維護、網路支援服務管理、電腦機房營運及維護等相關活動，與適用性聲明書版次V1.1相符。

此

Yours sincerely,



David Huang
Director
SGS Taiwan Ltd.

DH/KC
TW KN/ c612513

Feb 2005